

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

PARTNERING WORKSHOP FACILITATION FOR S.C.D.O.T.

S-66-08

The South Carolina Department Of Transportation (SCDOT), (hereinafter referred to as Department) is seeking offers from firms or individuals (hereinafter referred to as Facilitators) capable of providing partnering workshop facilitation. These services will be provided under an approximately three-year on-call contract.

These Services Will Be Required at locations throughout the state. It is the Department's intent to award one or more contracts to qualified firms to provide services on an as needed basis. A listing of selected partnering facilitators will be utilized to provide facilitation services for highway construction projects throughout the state. All selected firms will be utilized in an equitable manner through a rotational process established by the Director of Construction. The Facilitator's staff should possess a wide base of experience in facilitation or related experience. It is desirable for the Facilitators' staff to possess partnering experience in the transportation industry with special emphasis on civil engineering (highway & road building), highway design, environmental issues & project contract management. Facilitators shall have facilitation experience or highway construction experience. Facilitators with highway construction specific or partnering experience are preferred for this contract.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services

(20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), & DBE utilization plan (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required. SCDOT intends to select two firms, with SCDOT deciding which firm to assign to which project.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00.

The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Engineering Contracts Office, Room 118, at the South Carolina Department of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 118, Columbia, SC 29201, no later than 2:00pm, March 30, 2009.

Request For A Draft Scope Of Services or other inquiries should be directed to Mr. Leland Colvin, Assistant Construction Engineer, at (803) 737-1308 or ColvinLD@SCDOT.org.

RIGHT OF WAY ACQUISITION SERVICES FOR S.C.D.O.T.

S-67-08

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & qualifications from consulting firms experienced in right of way acquisition services. These services will be provided under a three-year on-call contract. The services will be needed statewide & provided on an "as needed" basis. The SCDOT may select more than one firm to provide these services.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), & DBE utilization plan (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage

basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, FORM SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required. All responders must visibly mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Engineering Contracts Office, Room 118, at the SC Dept. of Transportation, PO Box 191, Columbia, SC 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, March 31, 2009.

Request For A Draft Scope Of Services or other inquiries should be directed to Kenneth C. Feaster, Right of Way Field Administrator, at (803) 737-1408 or FeasterKC@scdot.org.

CONSTRUCTION

Project Name: A NEW SERVER ROOM FOR THE DISTRICT ADMINISTRATION OFFICE BUILDING

Location: 319 South Dargan St., Florence, SC 29506

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of the addition & renovations to the Florence District One administration building to add a new computer equipment room. The project includes minor demolition. Some ceiling & partition work is required. Some new interior doors are required. New HVAC, connections to water cooled computer rack system are required. New electrical work includes connections to computer UPS system & installation & connection of a new emergency generator

Construction Cost Range: Under \$500,000

Architect/Engineer: Goforth, Brown & Associates, Inc.

A/E Address: PO Box 5748, Florence, SC 29502

A/E Telephone: (843) 665-5868. All questions must be submitted in writing via E-mail or fax. No questions will be answered via telephone

A/E Fax: (843) 669-7596

A/E E-mail: questions@gbaflo.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: Copy Rite in Florence

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Requesting Plans: All plan deposits must be accompanied with a request on company letterhead. Please be sure to include a contact person's name, E-mail address, telephone & fax number. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls, please

Plan Deposit: \$50.00. No faxed copies of checks will be accepted

Plan Deposit Refund: Yes, partial refund

CD-Rom Available: Yes, \$10.00 each, non-refundable

Plans Available by E-mail: No

Pre-Bid Conf./Site Visit: None

Agency/Owner: Florence School District One

Bid Due Date/Time: Tuesday, 3/17/09 – 2:00pm

Place: Conference Room of the Architect

Hand Deliver Bids To: Goforth, Brown & Associates, 1413 West Evans St., Florence, SC 29501

Mail Bids To: Goforth, Brown & Associates, 1413 West Evans St., Florence, SC 29501

INVITATION FOR BID

Solicitation Number: IFB No. 4296-09L

Description of Work: CHARLESTON COUNTY TRANSPORTATION SALES TAX DRAINAGE ALLOCATION CONSTRUCTION PROJECTS

Due Date/Time: Thursday, 3/26/09 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Project Name: DUNCAN-LANGHORNE DRAINAGE IMPROVEMENTS

Delivery Point: Beaufort, SC

Description of Project: The work to be done consists of furnishing all materials, labor & equipment for the complete construction of Duncan-Langhorne Drainage Improvements. The project consists of the installation of drainage piping, structures & related improvements in the existing Duncan-Langhorne Drives residential area of the City of Beaufort, west of Ribaut Road

Pre-Bid Conf.: Not mandatory, but highly recommended. 3/16/09 – 10:00am at City Hall, 302 Carteret St, Beaufort, SC

Submit Offer By: 3/31/09 – 3:00pm

Location for Submittals: Beaufort City Hall, Conference Room, 302 Carteret St., Beaufort, SC

Direct Inquiries To: Mark Cook, Accountant, City of Beaufort, phone (843) 525-7015

Fax Requests for Bids/Questions To: Mark Cook, fax (843) 986-5618 or E-mail MCook@CityofBeaufort.org

Project Name: GRAY ROAD WATER EXTENSION

Project Number: 4-CI-08-013

Location: Lake City, Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 8,291 LF of 6" PVC water line, 3,490 LF of 3" PVC water line, 6 fire hydrant assemblies, 32 water services & other appurtenances, located near Lake City. Contractors & sub-contractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws

This project will be constructed with funds provided by the SC Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. The contractor will be required to comply with all Federal labor standards & attendant laws, including the payment of the most current Davis-Bacon wages & compliance with Section 3 to provide employment opportunities for lower income persons. Local, minority & woman owned business owners are encouraged to bid. The lowest responsible bidder will be selected

The owner reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the engineer for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract

Architect/Engineer: Eastern Engineering, Inc.

A/E Address: 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

A/E Telephone: (843) 374-8030

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Eastern Engineering, Inc., 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

Plan Deposit: \$100.00 for each set. Cost is non-refundable. Checks are to be made payable to Eastern Engineering, Inc.

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Lake City

Name & Title of Agency Coordinator: Lovith Anderson, Jr., Mayor

Address: 202 Kelley St., PO Box 1329, Lake City, SC 29560

Telephone: (843) 374-5421

Bid Due Date/Time: Thursday, 4/9/09 – 2:00pm, local time

Place: Lake City Municipal Complex, Conference Room, 202 Kelley St., Lake City, SC

Project Name: U.S. ROUTE 276 – TRAVELERS REST STREETSCAPE – HARDSCAPE & LIGHTING PACKAGE

Project Number: TR-01

Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Provide construction services for the installation of hardscape & site lighting for revised streetscape. Including masonry walls, concrete & masonry walks, site furniture, pre-fab gazebo, water feature, & site lighting

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Arbor Engineering, Inc.

A/E Contact: Tom Keith

A/E Address: 10 Williams St., Greenville, SC 29601

A/E Telephone: (864) 235-3589

A/E Fax: (864) 233-6274

E-mail: tomkeith@arborengineering.com

Plans on File At: Metro Reprographic Service, 109 Woodruff Industrial Lane, Greenville, SC 29607, (864) 234-4926

Plans May Be Obtained From: Metro Reprographic Service

Plan Deposit: Bidder to pay actual printing price

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/17/09 – 1:00pm

Place: Travelers Rest City Hall, 6711 State Park Rd., Travelers Rest, SC 29690

Agency/Owner: City of Travelers Rest

Name & Title of Agency Coordinator: Arbor Engineering, Inc., Attn.: Tom Keith

Address: 10 Williams St., Greenville, SC 29601

Telephone: (864) 235-3589

Fax: (864) 233-6274

E-mail: tomkeith@arborengineering.com

Bid Due Date/Time: 3/24/09 – 12:00pm. Bid opening is 3/24/09 – 1:00pm

Place: Public opening will be at Travelers Rest City Hall, 6711 State Park Rd., Travelers Rest, SC 29690

Hand Deliver Bids To: Arbor Engineering, Inc., 10 Williams St., Greenville, SC 29601

Mail Bids To: Arbor Engineering, Inc., PO Box 263, Greenville, SC 29602

Bidder Is Responsible for making sure mail is delivered on time

Project Name: U.S. ROUTE 276 – TRAVELERS REST STREETSCAPE – LANDSCAPE & IRRIGATION PACKAGE

Project Number: TR-01

Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Provide construction services for the installation of landscaping & irrigation for a revised streetscape

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: Arbor Engineering, Inc.

A/E Contact: Tom Keith

A/E Address: 10 Williams St., Greenville, SC 29601

A/E Telephone: (864) 235-3589

A/E Fax: (864) 233-6274

E-mail: tomkeith@arborengineering.com

Plans on File At: Metro Reprographic Service, 109 Woodruff Industrial Lane, Greenville, SC 29607, (864) 234-4926

Plans May Be Obtained From: Metro Reprographic Service

Plan Deposit: Bidder to pay actual printing price

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/17/09 – 1:00pm

Place: Travelers Rest City Hall, 6711 State Park Rd., Travelers Rest, SC 29690

Agency/Owner: City of Travelers Rest

Name & Title of Agency Coordinator: Arbor Engineering, Inc., Attn.: Tom Keith

Address: 10 Williams St., Greenville, SC 29601

Telephone: (864) 235-3589

Fax: (864) 233-6274

E-mail: tomkeith@arborengineering.com

Bid Due Date/Time: 3/24/09 – 12:00pm. Bid opening is 3/24/09 – 1:30pm

Place: Public opening will be at Travelers Rest City Hall, 6711 State Park Rd., Travelers Rest, SC 29690

Hand Deliver Bids To: Arbor Engineering, Inc., 10 Williams St., Greenville, SC 29601

Mail Bids To: Arbor Engineering, Inc., PO Box 263, Greenville, SC 29602

Bidder Is Responsible for making sure mail is delivered on time

Project Name: KERSHAW COUNTY QUICKJOBS DEVELOPMENT CENTER

Project Number: 4-W-07-004

Location: Camden, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes the construction of a 14,500 SF QuickJobs Development Center with industrial training bays,

classrooms, lab space, & office space. Project includes road construction, utilities, sitework, building construction, interior finishes, & mechanical, electrical, & plumbing systems.

Architect/Engineer: Calloway Johnson
Moore West

A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/17/09 – 2:00pm

Place: Kershaw County Government Center, Council Chambers, 515 Walnut St., Camden, SC

Bid Due Date/Time: 4/2/09 – 2:00pm

Place: Same as pre-bid conference. Bids will be publicly opened & read at the due date/time in Council Chambers.

Agency/Owner: Kershaw County

Name & Title of Agency Coordinator:

Jennie Hammond, Procurement Director

Address: 515 Walnut St., Camden, SC 29020

Telephone: (803) 425-1500

Note: This project is being funded through the S.C. Dept. of Commerce, Grants Administration, under the HUD Community Development Block Grant (CDBG) program. The CDBG contract Special Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. Kershaw County is an equal opportunity employer.

ROCKING PROJECT FOR TWO FLORENCE COUNTY ROADS

INVITATION-TO-BID #35-08/09

Written Sealed Bids For Rocking Project for Brown Road & Claude Road will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 12:00pm, ET, Tuesday, March 17, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The Project Documents, Including Requirements & Specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed Bids Must Be Received at the above address no later than 12:00pm, ET, on Tuesday, March 17, 2009, & submitted in a sealed envelope clearly marked "Invitation-To-Bid #35-08/09 – "Rocking Project-Brown Rd. & Claude Rd."

RESURFACING PROJECT FOR TWO FLORENCE COUNTY ROADS

INVITATION-TO-BID #36-08/09

Written Sealed Bids For Resurfacing Project for Hurst Street & School Drive will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 12:15pm, ET, Tuesday, March 17, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The Project Documents, Including Requirements & Specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed Bids Must Be Received at the above address no later than 12:15pm, ET, on Tuesday, March 17, 2009, & submitted in a sealed envelope clearly marked "Invitation-To-Bid #36-08/09 – "Resurfacing Project- Hurst Street & School Drive"

BEAUFORT ELEMENTARY SCHOOL – CIP 09/10

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for the Beaufort Elementary School CIP 09/10 located in Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, at the Procurement Office, 1300 King St., Beaufort, SC,

until 10:00am, Tuesday, March 17, 2009, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to the Beaufort County School District, & designated as "Beaufort Elementary School CIP 09/10."

Documents Are Available For Plan Review in the Dodge Plan Room of Savannah, GA. A compact disk (CD) with drawings & bidding documents may be obtained from the office of Hussey, Gay, Bell & DeYoung, International, 329 Commercial Dr., Savannah, GA 31324, (912) 354-4626. Partial sets will not be distributed. Bidding deposit is \$50.00 per set, non-refundable. Submit checks payable to Hussey, Gay, Bell & DeYoung, International. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from the Beaufort County School District.

All Bidders Are Required To Attend a mandatory pre-bid conference to be held on Tuesday, March 10, 2009, at 1:00pm, at the Beaufort Elementary School Main Office.

Performance & Payment Bond of 100% of contract sum is required.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner for an amount equal to no less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond will be furnished.

No Bid May Be Withdrawn after the scheduled closing time for receipt of bid for a period of 45 days.

The Owner Reserves The Right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Chris Poe

Director Facilities Planning & Construction
Beaufort County School District
1300 King Street
Beaufort SC 29901

Project: #SD8059A1 NORTHWOOD HILLS / DELVERTON DRAINAGE CHANNEL IMPROVEMENTS – PHASE I

Sealed Proposals Will Be Received by the Mayor & City Council of the City of Columbia, SC, for construction of drainage channel improvements. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00pm, local time, March 19, 2009, at the seventh floor conference room, 1136 Washington Street, Columbia, SC.

The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the city engineer. The work to be done consists of, but not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

Contractor Is To Provide a copy of their contractor's license with their bid & shall have the required classification for the scope of the work.

The City Of Columbia Has Determined that participation in the City's Mentor-Protégé Program shall be required for this project.

The City Of Columbia Reserves The Right to waive technicalities, to reject any or all bids & to make such awards as in the opinion of the City appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms Are On Display at the office of the Director of Utilities & Engineering, Seventh Floor, 1136 Washington Street, Columbia, South Carolina, 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia, (803) 545-3252.

Copies Of Plans & Specifications May Be Secured on or after March 2, 2009, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$25.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

A Pre-Bid Conference Will Be Held on March 10, 2009, at 2:00pm, local time, in the Seventh Floor Conference Room at 1136 Washington Street, Utilities & Engineering Department, Columbia, SC 29201.

ST. JOHN STREET PARKING GARAGE FOR CITY OF SPARTANBURG

REQUEST FOR QUALIFICATIONS

The City Of Spartanburg, SC (Owner) is seeking qualifications from general contractors with experience in the construction of precast concrete parking facilities & amenities. The Owner intends to select qualified contractors to provide bid proposals for construction of the new St. John Street Parking Garage from the plans & specifications. Contractor submittals will be reviewed

& graded by the city team who will create a short list of qualified contractors.

The City Of Spartanburg Will Act Affirmatively to ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to participate in this request & that it will not discriminate on the basis of gender, race, color, or national origin in consideration of a contract award.

The City Of Spartanburg Reserves The Right to reject any or all Proposals & waive any informality in the qualifications process. All proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of the proposals so that the City may fully investigate the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is selected will be required to obtain a City of Spartanburg Business License.

Questions Regarding The Procedure should be directed to Carl Wright, Procurement Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Questions regarding the RFQ should be directed to David Cook, at (864) 562-4398.

Request For Qualifications Must Be Submitted to Carl F. Wright, Procurement & Property Manager, on or before 3:00pm, on Tuesday, March 24, 2009, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

RFQ Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

Also, Please Show The Following Number on the lower left corner of the outer sealed envelope: Proposal No. 0809-03-24-02

INFRASTRUCTURE CONSTRUCTION FOR SAINT JOHN STREET – DANIEL MORGAN AVENUE REDEVELOPMENT AREA

REQUEST FOR QUALIFICATIONS

The City Of Spartanburg, SC (Owner) is requesting qualification statements from contractors having experience in infrastructure & roadway construction projects.

The Owner Intends To Pre-Qualify Contractors based on the Qualifications Statements received &, at the Owner's sole discretion, conduct interviews of contractors submitting qualification statements. Contractors deemed to be qualified will be per-

mitted to submit a sealed competitive bid for the Saint John Street – Daniel Morgan Avenue Redevelopment Project Area Infrastructure Project. This project will include roadway construction, drainage, street lighting, streetscape, & extensive landscaping. Full bid packages (full design, specifications, insurance & bond requirements) will be provided to qualified contractors in April or May 2009. Actual contract award is expected to occur in June or July 2009. Only contractors who have submitted qualification statements in response to this solicitation & who are deemed to be qualified by the City of Spartanburg will be permitted to submit competitive bids for the infrastructure project.

The Full Request For Qualifications Package Will Be Available on March 3, 2009, after 2:00pm. Interested parties should contact the procurement office at (864) 596-2049 to request a complete package. Details of the RFQ can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org by following the link for Invitation for Bids.

The City Of Spartanburg Will Act Affirmatively to ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to participate in this request & that it will not discriminate on the basis of gender, race, color, or national origin in consideration of a contract award.

The City Of Spartanburg Reserves The Right to reject any or all proposals & waive any informality in the qualifications process. All proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of the proposals so that the City may fully investigate the qualifications of prospective parties, prior to awarding of the contract. The vendor that is selected will be required to obtain a City of Spartanburg business license.

Questions Regarding The Procedure should be directed to Carl Wright, Procurement & Property Manager, (864) 596-2790 or cwright@cityofspartanburg.org. Questions regarding the RFQ should be directed to Tim Carter, Engineering Administrator, (864) 596-2838.

Request For Qualifications Must Be Submitted to Carl F. Wright, Procurement & Property Manager, on or before 3:00pm, on Tuesday, March 24, 2009, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

RFQ Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107

145 West Broad Street
Spartanburg, SC 29304

Also, Please Show The Following Number on the lower left corner of the outer sealed envelope: Proposal No. 0809-03-24-01

MOSSY CREEK ELEMENTARY SCHOOL BUS PARKING LOT

Aiken County Public Schools Will Accept Sealed Bids for the Mossy Creek Elementary School Bus Parking Lot. Performance & labor / materials (payment) bonds will be required at 100% from the awarded bidder.

Sealed Bids Will Be Received by the Owner until 2:00pm, on April 2, 2009, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids will be accepted after 2:00pm. A five percent (5%) bid security of the base bid & certificate of insurance are required with all bids.

A Non- Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on March 19, 2009, at Mossy Creek Elementary School, 421 West Five Notch Road, North Augusta, SC 29841.

Plans & Specifications May Be Obtained by contacting the engineer, Hass & Hilderbrand, at (803) 649-1316 or by mail at 133 Greenville Street, SW, Aiken, SC 29801. A non-refundable fee of \$60.00 is required.

The Owner Reserves The Right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening.

Additional Information May Be Obtained by contacting Tilden Hilderbrand, engineer, at (803)649-1316.

REBID

FIRE PROTECTION SYSTEM UPGRADES & GUARDRAIL ADDITIONS AT CHARLESTON MARITIME CENTER

The City Of Charleston Department Of Parks Is Soliciting Bids from interested contractors for CP0811C: Charleston Maritime Center – Fire Protection System Upgrades & Guardrail Additions. This is a re-bid of a project originally released in November of 2008.

The Project Consists Of The Complete Replacement of the existing dry standpipe fire protection system under piers & wharfs, the installation of new fire extinguishers & cabinets, upgrades to emergency fuel pump

shut off switches, & the installation of new tensioned cable guardrails with 6x6 wood posts around fixed piers. The budget range is \$150,000 to \$200,000.

Bid Documents Will Be Available at cost on or after March 2, from the Charleston Blueprint Company at 90 Brigade Street in Charleston, (843) 722-1617. The approximate price of plans & specification is \$31.00.

A Mandatory Pre-Bid Meeting Will Be Held on site at 10 Wharfside Street at 2:00pm, on March 12, 2009.

Bids Will Be Due on March 25, 2009, at 2:00pm.

Interested Parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@ci.charleston.sc.us.

WASTEWATER MANAGEMENT FACILITY-CONTRACT 1 FOR CITY OF FLORENCE

REQUEST FOR PREQUALIFICATION
APPLICATION NO. 2009-10

The City Of Florence Is Accepting Applications for bidder prequalification for the performance of Contract 1 work for the Florence Regional Wastewater Management Facility.

The Contract 1 Work Includes Upgrades & new facilities at the existing City of Florence Wastewater Treatment Plant located at the end of Stockade Road in Florence, SC. The work will include, but may not be limited to, the following:

- Rehabilitation of existing Influent Pump Station (IPS), including new influent pumps, piping, screening, valves, associated piping, & related IPS Electrical Room Improvements
- Construction of new headworks structure including fine screening & grit removal
- Flow Division Box #2 (Secondary Clarifier Division Box)
- Rehabilitation of existing Secondary Clarifiers, including internal mechanical equipment, piping, & associated work
- Replacement of existing Secondary Clarifier Scum Pump station with a new Scum Pump Station
- Construction of new Sodium hypochlorite Feed Facility to replace existing UV & backup chlorine gas systems, including new Hypochlorite Building, Storage Tanks, & Feed Pumps
- Rehabilitation of existing Chlorine contact Chamber including adding a new Flash Mixer, additional baffle walls & Effluent Flume

- Rehabilitation of existing Post Aeration Basin, including installation of new aerators
- Rehabilitation of existing Waste Sludge Holding Tanks, including new aeration piping & appurtenances
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required

The Estimated Construction Cost of the Contract 1 work is \$15 million. The bidder must be bondable to at least \$15 million.

Application Submission Deadline: Monday, April 2, 2009 at 2:00pm

Location For The Receipt Of Applications: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC 29501-3431. Electronically submitted applications will not be accepted.

Applications Can Be Obtained By Contacting: Camp Dresser & McKee, Inc. (CDM), 301 South McDowell Street, Suite 512, Charlotte, NC 28204, (704) 342-4546, Fax (704) 342-2296

A Payment Of \$50 In Cash Or Check payable to CDM will be required for each complete set of Bidder Prequalification Application Package. All payment represents production & handling cost, & will be non-refundable.

Prequalification Requirements Are Included in the application package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. Applicants may be individual firms or joint venture firms. Each member of joint ventures must meet the specified prequalification experience & performance history requirements.

This Solicitation Does Not Commit The City of Florence to award a contract, to pay any costs incurred in the preparation of an application, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses & to cancel this solicitation.

RELOCATION OF WATER & SEWER ON PARLOR ROAD / OLD FORT DRIVE IN DORCHESTER COUNTY

Owner: Dorchester County Water & Sewer Department

BP Barber Project No.: 08310

Separate Sealed Bids for Parlor Road / Old Fort Drive Water & Sewer Relocates for the Dorchester County Water & Sewer De-

partment will be received by the Dorchester County Purchasing Department in the Dorchester County Service Facility, 201 Johnston Street, St. George, SC 29477, until 2:00pm, on March 24, 2009, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Parlor Road / Old Fort Drive Water & Sewer Relocates consisting of the following approximate quantities: 7,500 LF of 12" water line & 2,500 LF of 8" Force Main.

The Information For Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at the following locations:

- Owner: Dorchester County Water & Sewer Department.
- AGC Offices: Columbia, Greenville & Charleston, SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia & Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & FAX number (if applicable).

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

CONSULTANT / PROFESSIONAL SERVICES

Description: FEDERAL DEPARTMENT OF TRANSPORTATION 5311 PUBLIC TRANSIT STUDY
Solicitation Number: SO53112009
Deadline for Submittals: Friday, 4/3/09
Purchasing Agency: Senior Options, Inc., 512 Professional Park Rd., Clinton, SC 29325
Direct Inquiries To: James Hill
Telephone: (864) 938-0572, Ext. 26
E-mail: jameshill@senioroptions.org

READVERTISEMENT TO AMEND SUBMITTAL DATE

FEASIBILITY STUDY FOR TRANSPORTATION HUB IN DOWNTOWN FLORENCE

RFP #0309-1

The Pee Dee Regional Transportation Authority (PDRTA) is seeking proposals from qualified firms to undertake a feasibility study for a multi-modal transportation hub in downtown Florence.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 10:00am, on March 31, 2009. Due to the possibility of negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the purchasing department by calling Sandy Garris, (843) 664-5710, or by emailing sandygarris@pdrta.org.

EQUIPMENT

Description: PURCHASE & REPLACE H.V.A.C. MULTIZONE SPLIT SYSTEM

Solicitation Number: MTC-0621

Delivery Point: Midlands Technical College
Pre-Bid Conf./Site Visit: 3/16/09 – 9:00am at Midlands Tech, Saluda Hall, Jake Salley Conference Room 170, Airport Campus, West Columbia

Submit Offer By: 3/19/09 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant, mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: FURNISH, DELIVER & INSTALL NEW POOL FILTRATION PIPING & EQUIPMENT

Solicitation Number: USC-IFB-1424-LW

Delivery Point: Columbia, SC

Submit Offer By: 3/19/09 – 11:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: LINCOLN ELECTRIC M.I.G. WELDING EQUIPMENT

Solicitation Number: 090226-895-103PT-03/10/09

Delivery Point: North Charleston, SC

Submit Offer By: 3/10/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Paul Turner, (843) 574-6065 or paul.turner@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement/htm>

Description: LEASE / PURCHASE OF UTILITY TRACTOR, WITH TRADE-IN

Solicitation Number: 6856

Delivery Point: Edisto REC, Blackville, SC 29817

Submit Offer By: 3/16/09 – 3:00pm. Not a public bid opening

Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries/Bid Request to Buyer: Kylene B. Holbrook, CPPB, E-mail kgravle@clemson.edu or phone (864) 656-2392

Download Solicitation From: www.clemson.edu/procurement - click on "Bids."

Description: NEW GENERATOR & AUTOMATIC TRANSFER SWITCH

Solicitation Number: 0902010

Delivery Point: Georgetown, SC

Submit Offer By: 3/17/09 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

Description: FITNESS EQUIPMENT FOR TWO MIDDLE SCHOOLS

Solicitation Number: 0809-081

Delivery Point: Kershaw County

Submit Offer By: 3/16/09 – 3:00pm

Purchasing Agency: Kershaw County School District

Direct Inquiries to Buyer: Paul Teasley, 1213 Lakeshore Dr., Camden, SC 29020, telephone (803) 424-2897, E-mail paul.teasley@kcsd.schools.net

Download Solicitation From: www.kershaw.k12.sc.us

FLUORIDE SCALE, RECORDER, & CHARTS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2009-12

The City of Florence is accepting bids from qualified bidders for the purchase, delivery, installation, & start-up of one (1) fluoride platform scale, one (1) circular chart recorder, & the delivery of one hundred (100) charts.

Delivery & Installation Point: The G. E. Plant, 121 North Ebenezer Rd., Florence, South Carolina 29501.

Bid Opening Date/Time: Thursday, March 12, 2009 at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents can be obtained by contacting: Patrick D. Fletcher, Procurement Officer, pfletcher@cityofflorence.com, (843) 665-3165, Fax No: (843) 665-3111 or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

RENTAL OF MEDIUM DUTY BACKHOE BY HORRY COUNTY

Horry County, S.C. is requesting written sealed bids for a twenty-four (24) months rental of (1) Medium Duty Backhoe to be utilized by the Horry County Police / Beach & Street.

Bids will be received in the Office of Procurement no later than 3:00pm, April 9, 2009. Any bid received later than the specified time & date will not be accepted or considered. No facsimile or telephone bid will be accepted. For solicitation packages please visit <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All bids must be sealed & clearly identified on the outside of the envelope / package as: " #2008-09-090 – Rental of (1) Medium Backhoe – Horry County Police/Beach & Street" & mailed / delivered to:

Office of Procurement
3230 Hwy 319
Conway, SC 29526

95-GALLON ROLL CARTS FOR RICHLAND COUNTY

RC-015-BV-0809

Richland County, South Carolina is seeking competitive Best Value Bids from qualified vendors to provide 95-Gallon Roll Carts for Public Works, Solid Waste Division.

Sealed bids clearly marked "RC-015-BV-0809, 95-Gallon Roll Carts." shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204, until

4:00pm, local time, Thursday, April 2, 2008. Bids shall not be accepted after the above date & time. The only information that will be released at that time is the names of the participants. Pricing information will be provided during Intent to Award notification. Bid information may be obtained by contacting Sultan at the above address or by e-mail at carters@rcgov.us.

There will be a mandatory pre-bid conference on Wednesday, March 18, 2009, at 1:00pm, local time, at Richland County Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia, South Carolina 29204. For directions please call Sultan Carter, Jr., (803) 576-2127.

Bids will be evaluated by using requirements & criteria stated in bid documents. Numerical weighting for each factor will be assigned to be used in determination of award. Award will be made to the responsive & responsible bidder whose bid is determined, to be most advantageous to the County, taking into consideration all evaluation factors set forth in the Best Value Bidding.

The selected qualifier is required to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by DBE firms
- 20% for the Base Offer of the solicitation to be performed by local business

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by DBE'S & local business within the project area.

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the vendor of its choice, & to request additional information, to interview & to make an award deemed to be most advantageous to the County & in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

CANCELLATION**SKID STEER LOADERS
FOR THREE RIVERS
SOLID WASTE AUTHORITY**

The original advertisement for this solicitation appeared in the 2/26/09 issue of SC Business Opportunities.

**INFORMATION
TECHNOLOGY**

Description: ITMO: DENTAL ADMINISTRATIVE SERVICE
Solicitation Number: 5400000809
Submit Offer By: 4/2/09 – 2:30pm
Purchasing Agency: B&CB, Div. of Procurement Services, ITMO, 1201 Main St., Ste. 430, Columbia, South Carolina 29201
Buyer: Ethan Turner
Email: ethan.turner@itmo.sc.gov
Phone: (803) 896-0061
Download Solicitation From: Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000809>

Description: I.P. TELEPHONY EQUIPMENT FOR BEAUFORT COUNTY
Solicitation Number: IFB 1725/090450
Delivery Point: Beaufort, SC
Pre-Bid Conf.: Mandatory. 3/19/09 – 10:00am at BIV #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291
Submit Offer By: 4/9/09 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building #2, Beaufort, SC 29906
Direct Inquiries To: David L. Thomas, Purchasing Director, phone (843) 470-2739
Fax Request for Bids/Questions To: David L. Thomas, (843) 470-2738

**KODAK i9610 ARCHIVE WRITER
FOR YORK COUNTY'S
RECORDS MANAGEMENT DIVISION**

BID #1868

York County is seeking sealed bids for one each, new, unused, Kodak i9610 Archive Writer for the Records Management Division.

Questions concerning the bid specifications should be directed to Joel Abernathy, MIS Department, at (803) 684-8570 or joel.abernathy@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745 until 3:00pm, local time, on March 19, 2009, at which time said bids will be publicly opened.

**MAINTENANCE /
REPAIR****ON-CALL
PLUMBING REPAIR
FOR COLUMBIA HOUSING AUTHORITY**

Bid Number: CHA090324PLUMBING

Bids for furnishing all services required for the work known as Plumbing Repair Services located in Columbia, SC, will be received until 2:30pm, local time, on March 24, 2009 at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to provide plumbing repairs in residential units (exterior and/or interior) on an on-call basis by a licensed plumber.

Copies of bid documents may be obtained from the Columbia Housing Authority at the above address. Documents may also be accessed at <http://www.chasc.org/cola/bids.htm>.

Contractors submitting bids must possess & disclose a City of Columbia business license, the necessary industry certifications, a minimum of a Plumbers Specialty License & have insurance in the amount of General Liability - \$1,000,000.00, Auto - \$500,000.00 & Workmen's Compensation - \$500,000.00.

The Columbia Housing Authority reserves the right to reject any or all bids & to waive minor technicalities & irregularities in the bidding process. Bids over \$100,000.00 must be awarded by the Columbia Housing Authority Board of Commissioners. No other party has the authority to commit the Board to make an award. All bidders shall be notified of the Board's decision. Award will be

made to the most responsive & responsible bidder.

The Instructions to Offerors Non-Construction (HUD-5369-B), Certifications & Representations of Offerors Non-Construction Contract (HUD-5369-C) & General Contract Conditions Non-Construction (HUD-5370-C) require careful reading & also requires the bidder to complete certain clauses or insert certain information. Bidders must return these forms in addition to the Bid Schedule, the Non-Collusive Statement, W-9, Contractor Information form, proof of required insurance coverage, & three (3) reference accounts where work of a similar nature has been done. Failure to read these documents & complete them as required may result in the outright rejection of such incomplete bids.

The Columbia Housing Authority encourages minority owned businesses to participate in its continuous purchasing of goods & services. For further information call Cindy Neely, Director of Procurement & Contract Administration at (803) 254-3886, Ext. 234, or contact your local Minority Business Development Center (MBDC).

**ON-CALL
ELECTRICAL SERVICES
FOR COLUMBIA HOUSING AUTHORITY**

Bid Number: CHA090324 ELECTRICAL

Bids for furnishing all services required for the work known as Electrical Services located in Columbia, SC, will be received until 2:15pm, local time, on March 24, 2009, at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to provide electrical repairs on an on-call basis by a licensed electrician. The Contractor must be qualified to repair lines of up to 25KV.

Copies of bid documents may be obtained from the Columbia Housing Authority at the above address. Documents may also be accessed at <http://www.chasc.org/cola/bids.htm>.

Contractors submitting bids must possess & disclose a City of Columbia business license, the necessary industry certifications, a minimum of a Electrical License & have insurance in the amount of General Liability - \$1,000,000.00, Auto - \$500,000.00 & Workmen's Compensation - \$500,000.00.

The Columbia Housing Authority reserves the right to reject any or all bids & to waive minor technicalities & irregularities in the bidding process. Bids over \$100,000.00 must be awarded by the Columbia Housing Authority Board of Commissioners. No other party has the authority to commit the Board to make an award. All bidders shall be notified of the Board's decision. Award will be made to the most responsive & responsible bidder.

The Instructions to Offerors Non-Construction (HUD-5369-B), Certifications & Representations of Offerors Non-Construction Contract (HUD-5369-C) & General Contract Conditions Non-Construction (HUD-5370-C) require careful reading & also requires the bidder to complete certain clauses or insert certain information. Bidders must return these forms in addition to the Bid Schedule, the Non-Collusive Statement, W-9, Contractor Information form, proof of required insurance coverage, & three (3) reference accounts where work of a similar nature has been done. Failure to read these documents & complete them as required may result in the outright rejection of such incomplete bids.

The Columbia Housing Authority encourages minority owned businesses to participate in its continuous purchasing of goods & services. For further information call Cindy Neely, Director of Procurement & Contract Administration at (803) 254-3886, Ext. 234, or contact your local Minority Business Development Center (MBDC).

ON-CALL H.V.A.C. MAINTENANCE FOR COLUMBIA HOUSING AUTHORITY

Bid Number: CHA090324 HVAC

Bids for furnishing all services required for the work known as HVAC Maintenance Services located in Columbia, SC, will be received until 2:00pm, local time, on March 24, 2009 at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of Award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to repair various HVAC units consisting of all types, makes, & models on an on-call basis by a licensed HVAC technician.

Copies of bid documents may be obtained from the Columbia Housing Authority at the above address. Documents may also be accessed at <http://www.chasc.org/cola/bids.htm>.

Contractors submitting bids must possess & disclose a City of Columbia business license, the necessary industry certifications, HVAC License & have insurance in the amount of General Liability - \$1,000,000.00, Auto - \$500,000.00 & Workmen's Compensation - \$500,000.00.

The Columbia Housing Authority reserves the right to reject any or all bids & to waive minor technicalities & irregularities in the bidding process. Bids over \$100,000.00 must be awarded by the Columbia Housing Authority Board of Commissioners. No other party has the authority to commit the Board to make an award. All bidders shall be notified of the Board's decision. Award will be made to the most responsive & responsible bidder.

The Instructions to Offerors Non-Construction (HUD-5369-B), Certifications & Representations of Offerors Non-Construction Contract (HUD-5369-C) & General Contract Conditions Non-Construction (HUD-5370-C) require careful reading & also requires the bidder to complete certain clauses or insert certain information. Bidders must return these forms in addition to the Bid Schedule, the Non-Collusive Statement, W-9, Contractor Information form, proof of required insurance coverage, & three (3) reference accounts where work of a similar nature has been done. Failure to read these documents & complete them as required may result in the outright rejection of such incomplete bids.

The Columbia Housing Authority encourages minority owned businesses to participate in its continuous purchasing of goods & services. For further information call Cindy Neely, Director of Procurement & Contract Administration at (803) 254-3886, Ext. 234, or contact your local Minority Business Development Center (MBDC).

MINOR CONSTRUCTION

Description: CONSTRUCTION OF AN OUTDOOR REGULATION BASKETBALL COURT AT JONESVILLE ELEMENTARY SCHOOL IN YEMASSEE, SC

Solicitation Number: RC-09

Site Visit: Mandatory. Thursday, 3/12/09 – 10:30am at 813 Jonesville Ave., Yemassee

Submit Offer By: Wednesday, 3/18/09 – 1:00pm

Purchasing Agency: Colleton County, Attn.: Stacy Langdale, CPPB, 31 Klein St., Room 208A, PO Box 157, Walterboro, SC 29488

Direct Inquiries to Buyer: Stacy Langdale, Purchasing Manager

Request Bid Packet Via E-mail:

slangdale@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org - complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

INVITATION FOR BID

Solicitation Number: IFB No. 4298-09L

Description of Work: FOXWOOD & POPPERDAM SIDEWALKS

Due Date/Time: Thursday, 3/26/09 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

PRINTING

Description: 2009 TRANSITIONS TEXTBOOK

Solicitation Number: USC-RFQ-1433-DH
Submit Offer By: 3/9/09 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Damon Hightower

Description: VIEW MAGAZINES

Solicitation Number: RFQ-2013

Delivery Point: Florence, SC

Submit Offer By: 3/13/09 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Department, Room 102, Stokes Administration Building, Florence, SC

Direct Inquiries To:
scampbell@fmarion.edu

Buyer: Shayla Campbell
Telephone: (843) 661-1160

Description: INTAGLIO PRINTING
 OF VITAL RECORD
 CERTIFICATION SHEETS

Solicitation No.: IFB-35436-03/19/2009-
 WAT

Delivery Point: Columbia, SC

Submit Offer By: 3/19/09 – 2:30pm

Purchasing Agency: SC Department of
 Health & Environmental Control,
 Business Management, 2600 Bull
 St., Columbia, SC 29201

Direct Inquiries to Buyer: Wayne A. Tesh,
 Jr., CPPB, (803) 898-3484

Bid Request:
www.scdhec.net/procurement

Bid Request: bids@scdhhs.gov or
 (803) 898-2595

Buyer: Patty Larimore

Description: UPWARD BOUND MATH &
 SCIENCE NORTH CAROLINA
 COLLEGE TOUR

Solicitation Number: 090302-962-18LM-
 03/20/09

Delivery Point: North Charleston, SC

Submit Offer By: 3/20/09 – 2:00pm

Purchasing Entity: Trident Technical Col-
 lege, Purchasing Office,
 2050 Mabelene Rd., Bldg. 940,
 Charleston, SC

Direct Inquiries To Buyer: Leandra
 McHaddon, (843) 574-6276 or

[Lean-
 dra.McHaddon@tridenttech.edu](mailto:Lean-dra.McHaddon@tridenttech.edu)

**Website From Which To Download So-
 licitation:**
[http://www.tridenttech.edu/procur
 ement_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

SERVICES

Description: INTERNATIONAL
 MARKETING REP FOR U.K. &
 IRELAND

Solicitation Number: 5400000811

Submit Offer By: 4/2/09 – 2:30pm

Purchasing Agency: Materials Manage-
 ment Office, 1201 Main St., Ste.
 600, Columbia, SC

Buyer: Daniel Covey

E-mail: dcovey@mimo.sc.gov

Telephone: (803) 737-0674

Download Solicitation From: Download
 Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
 b/contractSearch.do?sollicitnumber=540000
 0811](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400000811)

Description: UNARMED SECURITY
 GUARD SERVICE

Solicitation Number: 5400000810

Submit Offer By: 3/31/09 – 11:00am

Purchasing Agency: Materials Manage-
 ment Office, 1201 Main St., Ste.
 600, Columbia, SC

Buyer: Gary Hodgins

E-mail: ghodgin@mimo.sc.gov

Telephone: (803) 737-0620

Download Solicitation From: Download
 Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
 b/contractSearch.do?sollicitnumber=540000
 0810](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400000810)

Description: S.C.NURSE AIDE
 COMPETENCY EVALUATION
 PROGRAM (S.C.N.A.C.E.P.)

Solicitation Number: RFP 008-09

Delivery Point: Statewide

Submit Offer By: 3/23/09 - 3:00pm

Purchasing Agency: Dept. of Health &
 Human Services, 6th Floor,
 1801 Main St., Columbia, SC

MOLD REMEDIATION OF BARNWELL COUNTY COURTHOUSE OFFICES

REQUEST FOR BIDS

Barnwell County is soliciting sealed bids from licensed contractors qualified to provide mold remediation services. The RFB package is available on Barnwell County's website at www.barnwellcounty.sc.gov. It is also available by emailing a request to Nico Aguilar at nmathree@barnwellsc.com, by calling (803) 541-1044, or by visiting the Barnwell County Business Office, Room 124, County Administration Building, 57 Wall St., Barnwell, SC 29812.

Bids must be sealed & labeled "Mold Remediation of Courthouse Offices-Circuit & Family Court" & sent to the Barnwell County Business Office by 2:00pm, March 17, 2009.

Late bids will not be accepted. Barnwell County reserves the right to reject any or all bids if in the best interest of Barnwell County.

EEO / ADA

FISH HAUL SHORELINE PLANTINGS FOR TOWN OF HILTON HEAD ISLAND

IFB 2008-39

The Town of Hilton Head Island is soliciting sealed bids from qualified bidders for the installation of plantings behind six breakwaters along the Fish Haul Shoreline in accordance with the attached scope of work. The planting plans & general specifications for the required work may be obtained from [http://www.hiltonheadislandsc.gov/Depts/fin
 ance/rfp.html](http://www.hiltonheadislandsc.gov/Depts/finance/rfp.html), or by contacting Bryan McIl-

wee, Assistant Town Engineer, at (843) 341-4775.

A mandatory pre-bid conference will be conducted at 10:00am, on March 9, 2009, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open from March 9, 2009 to March 13, 2009. Questions may be directed to Bryan McIlwee & must be submitted in written form. All questions & answers will be provided to contractors. No questions will be answered after March 13, 2009.

Sealed bids are due no later than 2:00pm, Monday, March 16, 2009. A bid opening will be conducted that same day at 2:05pm, at Town Hall. No late bids will be accepted for any reason. No fax bids will be accepted.

The award of a contract for these services will be based on the following criteria:

- Cost: Adequacy of the proposed work force/equipment required to perform these services
- Responsiveness: Responsibility of the bidder based on referenced past performance on contracts of similar requirements & scope.

Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928. All bids must be clearly marked on the outside of the sealed envelope with the following: "IFB 2008-39 Fish Haul Shoreline Plantings."

The Town reserves the right to refuse any & all bids & to waive any technicalities & formalities. The Town reserves the right to accept or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This solicitation does not commit the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

Any bidder/offeror qualified for the "Local Vendor Preference" should fill out a certification statement & include it with bid/proposal in order to be considered for this preference. Certification forms are available on the Town's website at www.hiltonheadislandsc.gov or can be obtained by contacting Tom Fultz at (843) 341-4600. If certification has previously been confirmed, please include a copy of the certified form with the bid / proposal.

Bids must be signed by an official of your company authorized to bind the bidder, & shall contain a statement that the bid is

good for a period of at least 60 days from the date of bid opening.

The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

OPERATION OF CHEROKEE COUNTY TRANSFER STATION

Separate sealed bids for the future operation of the Cherokee County Transfer Station, will be received by Cherokee County Council in their Administrative Office located at 210 North Limestone Street until 2:00pm, on March 16, 2009, & then will be publicly opened & read aloud in the next scheduled meeting of the Cherokee County Council at said time & place as determined by the council.

The Work To Be Done Consists Of Furnishing all labor, equipment, & supplies necessary to transport all debris from the Cherokee County Transfer Station to an approved MSW Landfill outside of Cherokee County.

All Bid Correspondence Should Be Written on company letterhead & directed to Holland Belue, Assistant County Administrator. All written request must include company name; mailing address; telephone number; & fax number. Bid Documents may be obtained from the Cherokee County Administrative Office, 210 North Limestone Street, Gaffney, SC 29340.

No Bidder May Withdraw The Bid within one hundred & twenty (120) days after the actual date of the opening thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

Owner: Cherokee County, 210 North Limestone Street, Gaffney, SC 29340, (846) 487-2560, Fax (864) 487-2594

REAL ESTATE DEVELOPMENT FOR NORTH CHARLESTON REGIONAL INTERMODAL PROJECT

RFQ 2009-005

Joint Development Solicitations from interested firms will be received by the Charleston Area Regional Transportation Authority (CARTA) at 36 John Street, Charleston, SC 29403, to provide a public / private partnership between CARTA & one or more real estate development firms for the North Charleston Regional Intermodal Project. CARTA's goal for this solicitation is to select a development firm(s) that meets the solicitation criteria who can fund, construct, & deliver the Passenger Intermodal Facility for

CARTA's use free or rent & to provide a long term revenue stream.

The selection of a real estate development firm(s) will be a two step process consisting of Request for Qualifications (RFQ) followed by a Request for Proposals (RFP). A more detailed RFP will provide the selected developers an opportunity to address CARTA's financial objectives & will require a negotiated term sheet outlining major business terms. The CARTA Board will, at a later time, act upon a development agreement once terms have been successfully negotiated between the CARTA Staff & the selected developer.

It is requested that submittals be received by CARTA no later than Monday, May 4, 2009, at 3:00pm, EST, as shown on the official clock in the CARTA Administrative Office, at which time respondents to this solicitation will be publicly identified. No other information will be disclosed.

A mandatory telephone conference call will be conducted on Thursday, April 9, 2009, at 2:00pm, EST, & the call-in number & pass code will be distributed only to those who e-mail askcarta@ridecarta.com & request call-in instructions.

Solicitations must be submitted in a sealed package marked on the outside with the firm's name, address, & RFQ No. 2009-005. Firms should note that the deadline for submittal of written questions is no later than 5:00pm, EST, on Friday, April 17, 2009. Solicitations submitted must be signed by an official authorized to bind the Offeror.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of solicitations submitted, or to procure or contract for the services offered. CARTA reserves the right to accept or reject any, all, or any part of the offers received as a result of this solicitation, to negotiate with all qualified firms, or to cancel in part or in its entirety this Joint Development Solicitation if it is in the best interest of CARTA.

Developers may obtain the RFQ documents from the CARTA website (www.ridecarta.com) beginning Monday, March 2, 2009 after 12:00pm, EST.

Christine Wilkinson
Transit Administrator

LEAD BASED PAINT & ASBESTOS TESTING FOR CITY OF SPARTANBURG

PROPOSAL NO. 0809-03-17-01

Notice is hereby given that the City of Spartanburg is seeking proposals to test for the

presence of lead-based paint & asbestos containing materials at scattered sites for the purpose of renovating or demolishing structures. The proposed contract period will start March 1, 2009 & end December 31, 2009.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 17, 2008, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location. Technical questions regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org. Follow the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-03-17-01

Description: CHARTER OF BUSES
FOR TIGER BAND

Solicitation Number: 6857

Delivery Point: From Clemson, SC

Submit Offer By: 3/23/09 – 3:00pm. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building,

108 Silas N. Pearman Blvd.,
Clemson, SC 29634

Direct Inquiries/Bid Request to Buyer:

Kylene B. Holbrook, CPPB, E-mail kgravle@clemson.edu or phone (864) 656-2392

Download Solicitation From:

www.clemson.edu/procurement - click on "Bids."

Description: FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO CONDUCT PEST CONTROL SERVICES FOR THREE LOCATIONS AT AIKEN-BARNWELL M.H. CENTER

Solicitation Number: Q0119-09-JS

Delivery Points: Aiken, Barnwell & North Augusta, SC

Site Visit: By appointment only. Vendor should obtain a copy of the solicitation prior to scheduling a site visit

Submit Offer By: 3/17/09 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

Bid Request: Jessica Watson, (803) 898-8481

Buyer: Julie Scott, (803) 898-8481

Description: REPLACING & RE-KEYING DETENTION CENTER SECURITY LOCKS

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation

Solicitation Number: B09036 – 03/27/09H

Delivery Point: Lexington County Sheriff's Department

Pre-Bid Conf.: Mandatory. 3/13/09 – 9:00am at the Lexington County Sheriff's Department, 521 Gibson Rd., Lexington, SC 29072

Submit Offer By: 3/27/09 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

www.lex-co.com

Description: PRIVATE AMBULANCE FRANCHISE SERVICES

Solicitation Number: 09-002

Delivery Point: Williamsburg County

Submit Offer By: Wednesday, 3/18/09 – 12:00 noon. Not a public bid opening

Purchasing Agency: Williamsburg County EMS Department, Thurgood Marshall Highway, Kingstree, SC 29556

Direct Inquiries To: Renee Bryant, EMS Director, phone (843) 355-5195

Request for Bid Package To: Angelia Sumpter, Procurement, 147 West Main St., PO Box 330, Kingstree, SC 29556, phone (843) 355-9321, Ext. 110

**GRANT WRITER
FOR CITY OF CHARLESTON
POLICE DEPARTMENT**

REQUEST FOR QUALIFICATIONS

Solicitation Number: 09-R02CS.

The City of Charleston is accepting Request for Qualifications for Grant Writer for the City of Charleston Police Department.

The City will receive qualifications until March 12, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Chenette L. Singleton, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then click on the Bidline link.

Telephone: (843) 724-7312.

**CATERING
FOR RECEPTION
AT SPOLETO FESTIVAL**

REQUEST FOR PROPOSALS

Solicitation Number: 09-P005B.

The City of Charleston is accepting Request for Proposals for the Catering for the 2009 Spoleto Mayor's Reception.

The City will receive proposals until April 2, 2009, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then enter the Bidline page.

Telephone: (843) 724-7312.

SUPPLIES

Description: MATERIALS TO CONSTRUCT WOODEN HANDICAP ACCESS BEACH WALKOVERS

Solicitation Number: 09-022

Delivery Point: Georgetown, SC

Opening Date/Time: 3/18/09 – 3:00pm

Location: County of Georgetown Purchasing Office, Room #201 (small conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at

kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Website with Complete Specifications & Bid Documents:

<http://www.georgetowncountysc.org/procurement/bids.html>

**HYDROFLUOSILIC ACID
FOR CITY OF FLORENCE
SURFACE WATER TREATMENT PLANT**

INVITATION TO BID NO. 2009-14

Sealed bids will be received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC 29501, from qualified vendors for providing & delivering liquid hydrofluosilic acid (HFS Flouride) to the Pee Dee River Regional Water Plant located at 2598 Florence Harlee Blvd. in Florence, SC. The chemical must be National Sanitation Foundation (NSF) approved confirming that it is suitable for public water supply treatment.

Bid Opening Date/Time: Thursday, March 12, 2009 at 11:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid documents can be obtained by contacting: Patrick D. Fletcher, Procurement Officer, pfletcher@cityofflorence.com, (843) 665-3165, Fax No: (843) 665-3111 or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any

costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

Description: FURNISH HIGH DEFINITION MEDIA SUPPLIES, PER SPECIFICATIONS

Solicitation Number: 09-ETV0200

Delivery Point: Columbia, SC

Submit Offer By: 3/27/09 – 4:30pm (end of business day). Not a public bid opening

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201

Direct Inquiries To: Campbell Freeman, (803) 737-3367

Bid Request to Buyer: Brad Livingston, (803) 737-3223

Description: LIQUID FERTILIZER

Solicitation Number: 364954

Delivery Point: SC Dept. of Corrections, Wateree River Farm, State Farm Road, Rembert, SC 29128

Submit Offer By: 3/10/09 – 10:00am

Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: PRINT SHOP PAPER SUPPLY

Solicitation Number: 090302-645-19LM-03/11/09

Delivery Point: North Charleston, SC

Submit Offer By: 3/11/09 – 2:00pm. Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Building 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Leandra McHellen, phone (843) 574-6276 or E-mail lean-dra.mchellon@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & DELIVER ALUMINUM STEP SYSTEMS, WITH LANDING

Solicitation Number: 09-1374

Deadline to Receive Bids: 3/13/09 – 12:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

Description: PROVISION OF FOOD PRODUCTS FOR OUR DISTRICT SCHOOL NUTRITION PROGRAM

Solicitation Number: B0000000910

Delivery Points: Various throughout Georgetown County School District

Pre-Bid Conf.: Mandatory. Thursday, 3/12/09 – 10:00am at Jamil Temple Boardroom, 206 Jamil Rd., Columbia

Submit Offer By: Monday, 5/4/09 – 10:00am

Purchasing Entity: Georgetown County School District, Office of School Food Services

Direct Inquiries/Bid Package Request to Buyer: Chris Jones, Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: EDGEFIELD COUNTY IS ACCEPTING BIDS FOR LIGHTS & CROSS ARMS FOR TWO BASEBALL FIELDS. WE ONLY NEED BIDS FOR THE MATERIALS

Solicitation Number: IFB 3-13-09

Submit Offer By: Friday, 3/13/09 – 12:00pm. Late bids or faxed bids will not be accepted

Vendors Must Submit sealed bids to the following address: "Edgefield County, Attn.: IFB #03-13-09, 124 Courthouse Square, Edgefield, SC 29824"

Contact: Nick Wates, phone (803) 637-2621 or E-mail nwates@edgefieldcounty.sc.gov

Alternate Contact: Kathy Flores, phone (803) 637-4000 or E-mail kflores@edgefieldcounty.sc.gov

AUDITING SERVICES

REQUEST FOR PROPOSALS

Description: AUDITING SERVICES – KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: 0809-080

Submit Offer By: 3/13/09 – 3:00pm

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Donnie Wilson

Telephone: (803) 432-8416

E-mail: donnie.wilson@kcsdschools.net

Download Solicitation From:

www.kershaw.k12.sc.us

BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms for Professional Auditing Services to provide the District with external auditing services, complying with the description and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 3:00pm, April 2, 2009. Specifications of RFP #09-034 can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Latest News" then RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349. Bids from Minority & Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION
EQUAL OPPORTUNITY EMPLOYER

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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